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Rep Firm	
Sales Office () WASHINGTON
Salesperson () NILE NOYES
Salesperson Phone#	202-872-5880
Salesperson FAX#	202-872-0263

NILE

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	*60	TU-F,M	1105P-1135P	ACC HLWYD	:30	\$175.00	10/30-11/05	5	1	5	\$875.00	
	Sales Remark: V11 ADD TO SKED											
	V11 Added											
	*61	TU-F,M	6A-630A	GMU	:30	\$130.00	10/30-11/05	5	1	5	\$650.00	
	Sales Remark: V11 ADD TO SKED.											
	V11 Added											
	*62	TU-F,M	630A-7A	GMU	:30	\$130.00	10/30-11/05	5	1	5	\$650.00	
	Sales Remark: V11 ADD TO SKED.											
	V11 Added											
	*63	TU-F,M	1035P-1105P	NIGHTLINE	:30	\$200.00	10/30-11/05	3	1	3	\$600.00	
	Sales Remark: V11 ADD TO SKED											
	V11 Added											

Rep Order# 8872096 Ver# 11 Status Revised
EC'd Yes

Traffic Order# 59763

Printed: 10/29/2012 12:23 PM
Last Received: 10/29/2012 11:53 AM
Showing Buylines: All Rep & Sta Revised Lines

Station KTVX-TV SALT LAKE CITY
Advertiser () LOVE, MIA
Product LOVE/HOUSE/R
Estimate# C30N06
Buyer Patricia Dome
Phone#
Fax#

Agency () SMART MEDIA GROUP
814 KING ST, SUITE 400
ALEXANDRIA, VA 22314
Agency C/P1/P2/E LOVE/ORDR/C30N06
Flight Dates 10/30/2012 - 11/06/2012
Hiatus Weeks

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LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	*64	TU	6A-630A	GMU	:30	\$130.00	11/06-11/06	1	1	1	\$130.00	
	Sales Remark: V11 ADD TO SKED.											
	V11 Added											
	*65	TU	630A-7A	GMU	:30	\$130.00	11/06-11/06	1	1	1	\$130.00	
	Sales Remark: V11 ADD TO SKED.											
	V11 Added											

---REPORT TOTALS---

Report Totals: 20 / \$3,035.00

---SALES MONTHLY TOTALS---

Nov 12: 92 / \$50,810.00
Sales Totals: 92 / \$50,810.00
Station Totals: 92 / \$50,810.00
Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$254,050	CABL 0%	KAZG 0%	KJZZ 0%	KPNZ 0%	KSL 31%
		KSTU 11%	KTVX 20%	KUCW 0%	KUPX 0%	KUTV 38%
		NTVX 0%				

Books MAY12
Demos RA35+